

Phone: 214/651-4300

TIN: 75-0838805

Superior Air Parts, Inc.
Attn: Kent Abercrombie, President/CEO
621 S. Royal Lane, Suite 100
Coppell, TX 75019-3805

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 1

FOR PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO THE ADDRESS NOTED ABOVE.
DO NOT SEND GENERAL CORRESPONDENCE TO THE ABOVE ADDRESS.

RE: Chapter 11 Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THRU 09/28/09	\$ 22,776.00
DISBURSEMENTS THRU 09/28/09	\$ 2,747.14
TOTAL AMOUNT DUE	\$ 25,523.14

ITEMIZED SERVICES BILL

DATE	CODE	DESCRIPTION	NAME	HOURS
09/01/09	D320	Gather relevant corporate records for Mr. Stevens for use in preparation of closing documents;	DK	0.40
09/01/09	D310	Prepare status report of pending claim objections and objections to be filed for Committee;	DK	1.30
09/01/09	D310	Confer with Ms. Krupa regarding analysis of pending and unfiled objections to claims and her preparing report on same;	SAR	0.40
09/01/09	D110	Update POC notebook and claims analysis spreadsheet;	AT	0.80

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 2

DATE	CODE	DESCRIPTION	NAME	HOURS
09/02/09	D320	Exchange emails regarding purchase price adjustment calculations under plan and locating corporate records and closing details (.50); exchange emails regarding underwriters' covering defense costs pending closing (0.2); confer with Mr. Stevens and outline closing checklist and documentation needed for closing (0.5); confer with Brantly counsel regarding mechanics for expediting closing in the event funding was expedited (0.5);	SAR	1.70
09/02/09	D110	Office conference with Steve Roberts regarding corporate documents necessary for closing stock purchase of Super Air Parts, Inc.(0.5); review third amended plan of reorganization of Superior Air Parts, Inc (0.4).; draft board of director consent to cancellation and issuance of shares, director and officer resignations, shareholder consent to appointment of new sole directorand board of director consent to appointment of president (2.3) ;	SS	3.20
09/03/09	D110	Assist Ms. Reynolds, post-confirmation trustee, with access to electronic database of creditor information;	DK	0.80

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 3

DATE	CODE	DESCRIPTION	NAME	HOURS
09/03/09	D320	Prepare for and participate in conference call with Brantly and Committee counsel regarding closing documents and procedures (0.6); confer with Mr. Stevens regarding same (0.2); work on closing statement (1.4); email Mr. Abercrombie regarding closing issues (0.3); review amended creditors trust agreement and approve (0.3); analyze updated claims by class as affected by plan to assist in estimation of payments to creditors (0.8);	SAR	3.80
09/03/09	D110	Participate in telephone conference with Tom Tong, Matt Okin, David Parham, Elliot Schuler and Steve Roberts regarding closing of purchase of stock of Superior Air Parts, Inc. by Weifang Freesky Aviation Technologies Co. (0.6); confer with Mr. Roberts regarding coordination of efforts (0.2); revise corporate consents and documents in light of same and draft statement of change of registered agent (1.6);	SS	2.40
09/04/09	D320	Draft closing agreement and review, revise and distribute proposed closing documents (1.1); obtain wiring instructions and prepare and send letter requested by Mr. Tong regarding same (0.8); continue work on closing documents and issues in response to additional information from Mr Tong(1.8);	SAR	3.60
09/04/09	D110	Review emails from Tom Tong; correspond with S. Roberts regarding same;	SS	0.30

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 4

DATE	CODE	DESCRIPTION	NAME	HOURS
09/08/09	D310	Update correspondence to committee regarding status of claim objections and distribute (.60); review amended claim of PA Department of Revenue (.2); update claims notebooks and analysis (.2);	DK	1.00
09/08/09	D310	Receive and review status report from Ms. Krupa regarding objections to claims, comment on same and review and approve report for distribution to committee (0.5); exchange emails with Mr. Schenk regarding administrative claim (0.2);	SAR	0.70
09/08/09	D110	Update claims analysis spreadsheet and POC notebook;	AT	0.30
09/09/09	D160	Review August proforma for inclusion in second interim fee application; additional work on narrative sections of second interim fee application;	DK	1.40
09/09/09	D110	Correspondence from Ms. Reynolds regarding creditors with claim amount in database that are not listed amended schedules; review and verify same, make notes on claims analysis and prepare response to Ms. Reynolds;	DK	2.30
09/09/09	D320	Confer with Mr Stevens regarding changes to closing documents in light of recent developments (0.2); work on revisions to closing documents and attend to closing issues and procedures and exchange documents and emails with parties involved in closing (1.9);	SAR	2.10

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 5

DATE	CODE	DESCRIPTION	NAME	HOURS
09/09/09	D110	Review email from Tom Tong and revise board of director consent in light of same (0.3); correspond with Mr. Tong regarding revised consent and additional issues/questions (0.2);	SS	0.50
09/10/09	D160	Work on final fee application;	SAR	1.40
09/10/09	D320	Continue work on closing issues with Mr. Tong, Mr. Salomon and Mr. Spencer;	SAR	0.70
09/10/09	D320	Confer with Mr. Tong regarding status of funding and related issues and advise other parties (0.5); work on adding Chinese characters to key documents (0.4);	SAR	0.90
09/10/09	D110	Research addresses for returned mail in order to re-send;	AT	0.30
09/11/09	D320	Receive and review email from Mr. Salomon regarding stock certificates and closing (0.2);	SAR	0.20
09/14/09	D110	Research to obtain correct addresses in order to update limited service list; update same; attention to re-sending documents to correct address;	AT	0.60
09/15/09	D160	Update and edit fee application;	DK	2.20
09/16/09	D320	Review and edit order regarding funding under the Plan; telephone conference with court staff regarding submission of order to Judge Houser;	DK	0.50

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 6

DATE	CODE	DESCRIPTION	NAME	HOURS
09/16/09	D320	Receive telephone call from Mr. Tong regarding additional funding issue and discuss alternatives (0.40); Draft emergency motion for order in aid of plan, proposed order, and arrange for expedited consideration (2.3); confer with Committee counsel regarding same (0.3); confer with Mr. Tong regarding from of proposed order and revise same and expedite filing (0.6);	SAR	3.60
09/16/09	D130	Revise closing documents relating to closing of purchase of Superior's stock by Weifang Freesky Aviation Technolgy Co., Ltd;	SS	0.90
09/17/09	D320	Receive information that order signed; advise other parties and coordinate obtaining certified copy;	SAR	0.30
09/17/09	D130	Prepare stock certificates for new purchaser, Weifang Freesky Aviation Technology Co. Ltd.;	SS	1.30
09/18/09	D310	Prepare order on objection to claim of EAA;	DK	0.40
09/18/09	D310	Receive and review court order; work with Mr. Stevens regarding details of closing;	SAR	0.50
09/18/09	D130	Review and respond to email from Tom Tong regarding stock certificates (0.2); revise shareholder consent in light of same (0.3); review and respond to emails from Chester Salomon (0.2); review and revise various board of director consents(0.9); correspond with Kent Abercrombie regarding necessary documents for closing (0.3);	SS	1.70

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 7

DATE	CODE	DESCRIPTION	NAME	HOURS
09/21/09	D310	Telephone conference with Shane Barnes, counsel for Boring Machine Corporation, regarding status of motion for 503(b)(9) administrative claim; prepare proposed agreed order and confer with Mr. Barnes regarding same;	DK	0.60
09/21/09	D130	Draft statement of change of registered agent, registered office; revise board of director consent regarding same;	SS	0.70
09/22/09	D310	Prepare and file certificates of no objection on nine claim objections; prepare and upload proposed orders on same;	DK	2.30
09/22/09	D320	Confer with Mr. Tong regarding funding issues and extension;	SAR	0.20
09/23/09	D320	Receive and review email from Mr. Tong regarding possible delay in funding (0.1); conference call with Mr. Tong and Mr. Okin (0.4); review plan terms and advise committee and Brantly regarding calculation of deadline (0.4) ; obtain and provide additional information to facilitate funding (0.4);	SAR	1.30
09/24/09	D320	Receive and review Zanzi objection regarding rejection of executory contract and review plan;	SAR	0.40
09/25/09	D110	Reveiw Monthly Operating Reports for August 2009 and prepare for filing;	DJB	0.40
09/25/09	D320	Receive and review notice from Mr. Tong regarding partial funding (0.1); confirm amount and time of receipt of wires and distribute information (0.3);	SAR	0.40

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 8

DATE	CODE	DESCRIPTION	NAME	HOURS
09/28/09	D160	Work on fee application;	DJB	1.00
09/28/09	D310	Prepare agreed order resolving claim 26 filed by EAA (.4); correspondence with Mr. Goelzer regarding same (.2); upload proposed agreed order (.2); prepare agreed order resolving objection to claim of Alcoa Fastening Systems and communication to Mr. Crawford regarding same (.4); telephone conference with Mr. Mantel regarding need to file withdrawal of claim with court; prepare notice of withdrawal and transmit to Mr. Mantel for filing (.5);	DK	1.70
09/28/09	D320	Receive and review email regarding funding and confirm same (0.2); telephone conference with Mr. Abercrombie regarding same and closing (0.3); attend to closing transaction (2.6); prepare notice of effective date (0.5); confer with and advise Ms. Krupa regarding status and transition regarding outstanding claims, motions and objections (1.4); email to Mr. Good regarding Maloney Bean motion (0.2);	SAR	5.20

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 9

DATE	CODE	DESCRIPTION	NAME	HOURS
09/28/09	D130	Review and respond to emails from Tom Tong regarding closing of transaction (0.3); telephone conference with Kent Abercrombie and Steve Roberts regarding same (0.3); telephone conference with Tom Tong (0.3); draft stock affidavit for Thielert AG (1.0); revise closing statement (0.6); attend to closing (0.8);	SS	3.30
09/28/09	D130	Draft transmittal letter to Kent Abercrombie regarding stock certificate and other closing documents;	SS	0.40
TOTAL HOURS:				60.4
TOTAL FOR SERVICES			\$	22,776.00

TASK-BASED SUMMARY

		HOURS	VALUE
D110	CASE ADMINISTRATION	11.90	3,374.50
D130	ASSET DISPOSITION	8.30	3,112.50
D160	FEE EMPL APPLICATIONS	6.00	1,820.00
D310	CLAIMS ADM & OBJECTIONS	8.90	2,215.50
D320	STRATEGY PLANNING, DISCLOSURE STMT, PLAN	25.30	12,253.50
		60.40	22,776.00

NAME RECAP

INIT	NAME	RATE	HOURS	AMOUNT
SAR	Stephen A. Roberts	495.00	27.40	13,563.00
DJB	Duane J. Brescia	425.00	1.40	595.00
SS	Spencer Stevens	375.00	14.70	5,512.50
DK	Donna Krupa	195.00	14.90	2,905.50
AT	Angelyn Tomes	100.00	2.00	200.00
TOTAL			60.40	\$22,776.00

Superior Air Parts, Inc.

October 6, 2009
C/M: 20354.0102
INVOICE NO. 538065
JER
PAGE 10

ITEMIZED DISBURSEMENT BILL

DATE	DESCRIPTION	AMOUNT
04/15/09	OUTSIDE PRINTING - RAINMAKER DOCUMENT TECHNOLOGIES	79.37
06/05/09	OUTSIDE PRINTING - RAINMAKER DOCUMENT TECHNOLOGIES	64.95
06/25/09	OUTSIDE PRINTING - COPY-DOCS MANAGEMENT SERVICES, INC.	1,784.63
08/07/09	TELEPHONE - SOUNDPATH CONFERENCING	29.08
08/23/09	OUT-OF-TOWN TRAVEL - AMERICAN AIRLINES, INC. - ROBERTS, S. 8/23/09 ADOLPHUS HOTEL 8900506420615	29.00
08/23/09	OUT-OF-TOWN TRAVEL - AMERICAN AIRLINES, INC. - ROBERTS, S. 8/23/09 DALLAS 2149554434	329.70
09/08/09	ONLINE RESEARCH - WESTLAW - INCLUDED USER DEFINED 1: 3622933 USER DEFINED 2: 1000542879	117.10
09/08/09	ONLINE RESEARCH - WESTLAW - INCLUDED USER DEFINED 1: 3622933 USER DEFINED 2: 1000542879	270.51
09/28/09	COPY/LASER PRINT/SCAN	42.80
TOTAL DISBURSEMENTS		<u>\$2,747.14</u>

CURRENT AMOUNT DUE SUMMARY SECTION

CURRENT FEES	\$	22,776.00
CURRENT DISBURSEMENTS	\$	2,747.14
CURRENT TOTAL DUE	\$	<u>25,523.14</u>

PREVIOUS INVOICES OUTSTANDING

INVOICE NO. 525231	April 27, 2009	13,137.55
INVOICE NO. 526875	May 13, 2009	76,544.44
INVOICE NO. 534009	August 12, 2009	69,400.55
INVOICE NO. 534010	August 12, 2009	118,022.34
INVOICE NO. 534011	August 12, 2009	148,904.31
TOTAL		<u>\$ 426,009.19</u>

TOTAL BALANCE DUE \$ 585,868.90